

# ORIGINAL



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## ARIZONA CORPORATION COMMISSION

May 11, 2007

### CERTIFIED MAIL

Mrs. Linda Wayland, President  
Golden Shores Water Company  
Post Office Box 37  
Topock, Arizona 86436

RE: GOLDEN SHORES WATER COMPANY - APPLICATION FOR A RATE  
INCREASE, DOCKET NOS. W-01815A-07-0117 AND W-01815A-06-0775

### SECOND LETTER OF DEFICIENCY

Dear Mrs. Wayland:

In reference to your rate application received on February 23, 2007, this letter is to inform you that your application has not met the sufficiency requirements as outlined in Arizona Administrative Code R14-2-103.

Staff found that your application was deficient on March 26, 2007. The Company submitted information in response to that letter. The information submitted did not sufficiently or completely address some of the deficiencies. In addition, Staff noticed one detailed schedule that was omitted. The continued deficiencies are listed on a separate attachment. The 30-day sufficiency determination period will begin anew when the Company corrects the deficiencies and Docket Control receives an original and sixteen copies of the corrected pages.

You have 15 calendar days, or until May 29, 2007, to correct the deficiencies or make other arrangements with Staff to remedy your rate application.

Arizona Corporation Commission

**DOCKETED**

**MAY 11 2007**

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Mrs. Linda Wayland  
May 10, 2007  
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The Staff person assigned to your application is Jeffrey M. Michlik. He can be reached at (602) 364-2034, or toll free at (800) 222-7000, if you have any questions or concerns.

Sincerely,



Elijah Abinah  
Assistant Director/Acting Chief Accountant  
Financial & Regulatory Analysis Section  
Utilities Division

EAA:JMM:tdp

CC: Docket Control Center (sixteen copies)  
Lyn Farmer, Hearing Division  
Delbert Smith, Engineering  
Consumer Services  
Legal Division

**Golden Shores Water Company  
Rate Application  
Docket No. W-01815A-07-0117  
Test Year Ended June 30, 2006  
Second List of Deficiencies**

The specific items that have caused a second finding of deficiency are as follows:

1. For the revenue annualization of the 5/8 inch residential customer in the amount of \$6,238 see schedule C-2, page 5, please provide Staff with a revenue annualization to year end customers schedule. In addition, please provide Staff with a revised schedule C-2, page 1 (Summary of Adjustments).